

**INVOICE NO.**

WC741673

INVOICE DATE

5/26/2019

BILL CYCLE

201905

INVOICE DUE DATE

6/30/2019

NATIONAL UNION OF HEALTHCARE WORKER-SFO
5801 CHRISTIE AVE
STE 525
EMERYVILLE, CA 94608

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
NATIONAL UNION OF HEALTHCARE - IN HOUSE	749628	NATIONAL UNION OF HEALTHCARE WORKER-SFO	49627

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11497225	San Francisco-Oak-San Jose	TV	\$2,880.00	14	14

INVOICE NOTES

Gross Advertising Total	\$2,880.00
Agency Commission	(\$432.00)
Net Advertising Total	\$2,448.00

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949
BOSTON, MA 02241-5949



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AFFIDAVIT

Product:

Comcast Order No: WC11497225

Market: San Francisco-Oak-San Jose

Estimate No:

TIM Est No: 2716039

Contract Type: Single

Campaign No:

AE Name: Lorena Rosales

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1592416	NUHW_KAISER_In-Denial_Commerical_29.97_2	SAN FRANCISCO INTERCONNECT/0301	CNBC, MNBC	14	\$2,880.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNBC	SAN FRANCISCO INTERCONNECT/0301	NE1592416	8	\$1,680.00
MNBC	SAN FRANCISCO INTERCONNECT/0301	NE1592416	6	\$1,200.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-10-19	MNBC	SAN FRANCISCO INTERCONNECT/0301	12:29PM	NUHW_KAISER_In-Denial_Commerical_29.97_2	30	11	\$200.00	
5-13-19	MNBC	SAN FRANCISCO INTERCONNECT/0301	12:27PM	NUHW_KAISER_In-Denial_Commerical_29.97_2	30	7	\$200.00	
5-14-19	CNBC	SAN FRANCISCO INTERCONNECT/0301	9:47AM	NUHW_KAISER_In-Denial_Commerical_29.97_2	30	2	\$210.00	
5-14-19	CNBC	SAN FRANCISCO INTERCONNECT/0301	9:52AM	NUHW_KAISER_In-Denial_Commerical_29.97_2	30	2	\$210.00	
5-14-19	MNBC	SAN FRANCISCO INTERCONNECT/0301	12:24PM	NUHW_KAISER_In-Denial_Commerical_29.97_2	30	8	\$200.00	
5-15-19	CNBC	SAN FRANCISCO INTERCONNECT/0301	9:46AM	NUHW_KAISER_In-Denial_Commerical_29.97_2	30	3	\$210.00	
5-15-19	CNBC	SAN FRANCISCO INTERCONNECT/0301	9:55AM	NUHW_KAISER_In-Denial_Commerical_29.97_2	30	3	\$210.00	
5-15-19	MNBC	SAN FRANCISCO INTERCONNECT/0301	12:29PM	NUHW_KAISER_In-Denial_Commerical_29.97_2	30	9	\$200.00	
5-16-19	CNBC	SAN FRANCISCO INTERCONNECT/0301	9:44AM	NUHW_KAISER_In-Denial_Commerical_29.97_2	30	4	\$210.00	
5-16-19	CNBC	SAN FRANCISCO INTERCONNECT/0301	9:56AM	NUHW_KAISER_In-Denial_Commerical_29.97_2	30	4	\$210.00	
5-16-19	MNBC	SAN FRANCISCO INTERCONNECT/0301	12:28PM	NUHW_KAISER_In-Denial_Commerical_29.97_2	30	10	\$200.00	
5-17-19	CNBC	SAN FRANCISCO INTERCONNECT/0301	9:50AM	NUHW_KAISER_In-Denial_Commerical_29.97_2	30	6	\$210.00	
5-17-19	CNBC	SAN FRANCISCO INTERCONNECT/0301	9:55AM	NUHW_KAISER_In-Denial_Commerical_29.97_2	30	6	\$210.00	
5-17-19	MNBC	SAN FRANCISCO INTERCONNECT/0301	12:29PM	NUHW_KAISER_In-Denial_Commerical_29.97_2	30	12	\$200.00	

Order# WC11497225 Total: \$2,880.00



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BILL TO

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5801 CHRISTIE AVE
STE 525
EMERYVILLE, CA 94608

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
NATIONAL UNION OF HEALTHCARE - IN HOUSE	749628	NATIONAL UNION OF HEALTHCARE WORKER-SFO	49627

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
P.O. BOX 415949**Note:** ask_busops@comcast.com

BOSTON, MA 02241-5949

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$2,448.00**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>